EXHIBIT "G"

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VENDOR NAME -MOHAMMADI GROUP LTD ; Shipped Goods Pos									
Buyer (KM/SR)	Category	PO No	Invoice No	Invoice Date	Quantity	Invoice Amount	Status		
КМ	MEN'S WOVEN SHIRT	BDDQM	201930749097	7/Oct/2019	6,288	\$38,124.00	Shipped, Waiting for payment		
КМ	MEN'S WOVEN SHIRT	BDDQM	201930749036	14/Oct/2019	7,440	\$44,640.00	Shipped, Waiting for payment		

KM Total 13,728 **\$82,764.00**

Grand Total 13,728 \$82,764.00

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VENDOR NAME -MOHAMMADI GROUP LTD; Ready to Ship POs								
Buyer (KM/SR)	Category	PO No	Quantity	FOB Amount	Ready Date	Status		
KM	Woven Men's	BDDZR	1296 pcs	\$6,661.44	16Th December	Goods ready in Factory; PO cancelled		
KM	Woven Men's	BDFED	5740 pcs	\$29,503.60	16Th December	Goods ready in Factory; PO cancelled		
KM Total			7036 pcs	\$36,165.04				
SR	Woven Men's	SP3252	3204 pcs	\$16,468.56	16Th December	Goods ready in Factory; PO cancelled		
SR	Woven Men's	SQ3251	5760 pcs	\$29,606.40	16Th December	Goods ready in Factory; PO cancelled		
CD Total	-		0064 pcc	\$46,074,06				

 SR Total
 8964 pcs
 \$46,074.96

 Grand Total
 16000 pcs
 \$82,240.00

MOHAMMADI GROUP LTD - Unfinished Goods Damages Calculations

"Cancel" date: 12/09/2019

Buyer (KM/SR)	Category	PO No	Wings No	Quantity	po value	Fabrics and Trims Expense	Status
K-Mart	Woven Men's	PO not created	MS20DT13309MZ	10530 pcs	\$60,547.50	\$27,693.90	material in house ; Cancelled
K-Mart Total				10530 pcs	\$60,547.50	\$27,693.90	
Sears	Woven Men's	PO not created	MC20SS13461MM	11994 pcs	\$71,964.00	\$31,784.10	material in house ; Cancelled
Sears	Woven Men's	PO not created	MS20ST13808YM	25091 pcs	\$144,273.25	\$65,989.33	material in house ; Cancelled
Sears	Woven Men's	PO not created	MS20ST13823YM	11043 pcs	\$67,141.44	\$29,043.09	material in house ; Cancelled
Sears	Woven Men's	PO not created	MS20ST13810YM	5466 pcs	\$31,429.50	\$14,484.90	material in house ; Cancelled
Sears Total				53594 pcs	\$314,808.19	\$141,301.42	
Grand Total				64124 pcs	\$375,355.69	\$168,995.32	